

KLEINBERG, KAPLAN, WOLFF &  
COHEN, P.C.  
Matthew J. Gold  
Robert M. Tuchman  
500 Fifth Avenue  
New York, New York 10110  
Tel: (212) 986-6000

*Counsel to the State of Washington*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re:</b>	:	Chapter 11
	:	
<b>PURDUE PHARMA L.P., <i>et al.</i>,</b>	:	Case No. 19-23649 (RDD)
	:	(Jointly Administered)
<b>Debtors.</b>	:	
	:	
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**SECOND MONTHLY FEE STATEMENT OF  
KLEINBERG, KAPLAN, WOLFF & COHEN, P.C. AS COUNSEL TO  
THE STATE OF WASHINGTON FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD OF MARCH 1, 2022 THROUGH MARCH 31, 2022**

<b>Name of Applicant:</b>	Kleinberg, Kaplan, Wolff & Cohen, P.C.
<b>Provided Professional Services to:</b>	The State of Washington
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	March 10, 2022 [Docket No. 4503]
<b>Period for which compensation and reimbursement are sought:</b>	March 1, 2022 through March 31, 2022
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	\$223,115.60
<b>Current Fee Request</b>	\$178,492.48 (80% of \$223,115.60)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$751.61
<b>Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order</b>	\$179,244.09
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$223,867.21
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Pursuant to 11 U.S.C. §§ 105 and 363(b) Authorizing and Approving Settlement Term Sheet* [Docket No. 4503] (the “Term Sheet Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Kleinberg, Kaplan, Wolff & Cohen, P.C. (“Kleinberg Kaplan”), counsel to the State of Washington in the above-captioned case, and in a related adversary proceeding and appeals, hereby submits this Second Monthly Fee Statement (the “Fee Statement”) for the period of March 1, 2022 through and including March 31, 2022 (the “Statement Period”).

**Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the billing categories. As reflected in Exhibit A, Kleinberg Kaplan incurred \$223,115.60 in fees during the Statement Period. Pursuant to this Fee Statement, Kleinberg Kaplan seeks reimbursement for 80% of such fees, totaling \$178,492.48.

Annexed hereto as **Exhibit B** is a chart of Kleinberg Kaplan's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the State of Washington and others listed above in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. A copy of the computer-generated time entries of Kleinberg Kaplan reflecting all time recorded, organized in the billing categories requested by the State of Washington is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Kleinberg Kaplan in the amount of \$751.61 in connection with providing professional services prior to and during the Statement Period and a copy of the computer-generated list of expenses.

**Notice**

Kleinberg Kaplan will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to Kleinberg Kaplan and to the notice parties designated in the Interim Compensation Order, a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Kleinberg Kaplan an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: April 28, 2022

Respectfully submitted,

KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.

By: /s/ Matthew J. Gold

Matthew J. Gold  
Robert M. Tuchman

500 Fifth Avenue  
New York, New York 10110  
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Fax: (212) 986-8866  
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[rtuchman@kkwc.com](mailto:rtuchman@kkwc.com)

*Attorneys for the State of Washington*

**EXHIBIT A**  
**SERVICES RENDERED BY**  
**KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.**  
**COMMENCING MARCH 1, 2022 THROUGH MARCH 31, 2022**

**Summary of Fees Task Code**

<b>Billing Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
001 Purdue Pharma	201.5	\$199,714.60
004 Injunction Adversary Proceeding	1.1	\$1,079.00
005 Fee Applications	33.5	\$22,322.00
<b>Total</b>	<b>236.10</b>	<b>\$223,115.60</b>
20% Fee Holdback		<b>\$44,623.12</b>
80% of Fees		<b>\$178,492.48</b>
Plus Expenses		<b>\$751.61</b>
Requested Amount		<b>\$179,244.09</b>

**EXHIBIT B**  
**SERVICES RENDERED BY**  
**KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.**  
**COMMENCING MARCH 1, 2022 THROUGH MARCH 31, 2022**

**Summary of Hours and Fees by Professional**

<b>Name of Professional</b>	<b>Position/Year Admitted to Practice/Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Matthew J. Gold	Partner 1983 Litigation & Risk Management	2022: \$1,060	153.3	\$162,498
Dov Kleiner	Partner 1995 Corporate Transactional & Finance	2022: \$1,035	7.4	\$7,659
Steven R. Popofsky	Partner 1983 Litigation & Risk Management	2022: \$860	.3	\$258
Robert L. Berman	Partner 1978 Securities and Corporate Finance	2022: \$1,176	23.6	\$27,753.60
Robert M. Tuchman	Senior Counsel 2012 Litigation & Risk Management	2022: \$760	26.6	\$20,216
Juliet Remi	Paralegal Litigation & Risk Management	2022: \$190	24.9	\$4,731
<b>Total Fees Requested</b>			<b>236.1</b>	<b>\$223,115.60</b>

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY**

**KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.**

**COMMENCING MARCH 1, 2022 THROUGH MARCH 31, 2022**

<b>EXPENSE</b>	<b>AMOUNT</b>
Court Fees	\$510.27
Legal Research Services	\$151.52
Long Distance Messenger	\$33.78
Meals	\$56.04
<b>Total Expenses</b>	<b>\$751.61</b>

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington  
SAAG Administrator  
Email: SAAG@atg.wa.gov  
cc: Washington State Attorney General's Office  
Complex Litigation Division  
800 Fifth Avenue, Suite 2000  
Seattle, WA 98104

Invoice Date: April 20, 2022  
Invoice Number: 111155  
Matter Number: 7263-0001

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Client: State of Washington  
Matter: Purdue Pharma

*For professional services rendered through March 31, 2022*

Currency: USD

Costs 185.30

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<b>Please Remit to:</b>	<b>Mail To:</b> <i>Kleinberg, Kaplan, Wolff &amp; Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110</i>	<b>Wire Instructions:</b> <i>Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)</i>
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Client: State of Washington  
Matter: Purdue Pharma

Invoice Date: April 20, 2022  
Invoice Number: 111155  
Matter Number: 7263-0001

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2022	Postage 1/21/22	5.00	2.65
03/30/2022	Postage 2/2/22	5.00	2.65
03/30/2022	Postage 1/31/22	2.00	3.52
03/30/2022	Bloomberg Law - Inv#120220301 02/01/22-02/28/22 (BNA)	1.00	151.52
03/30/2022	FedEx - Inv# 7-697-13002 03/21/22	1.00	24.96
<b>Total</b>			<b>\$185.30</b>

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington  
SAAG Administrator  
Email: SAAG@atg.wa.gov  
cc: Washington State Attorney General's Office  
Complex Litigation Division  
800 Fifth Avenue, Suite 2000  
Seattle, WA 98104

Invoice Date: April 20, 2022  
Invoice Number: 111156  
Matter Number: 7263-0003

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Client: State of Washington  
Matter: Committee of Appealing States

*For professional services rendered through March 31, 2022*

Currency: USD

Costs 566.31

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<b>Please Remit to:</b>	<b>Mail To:</b> Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	<b>Wire Instructions:</b> Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 <b>(Please Reference Invoice Number)</b>
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Client: State of Washington  
Matter: Committee of Appealing States

Invoice Date: April 20, 2022  
Invoice Number: 111156  
Matter Number: 7263-0003

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2022	American Express - Dec 2021 - pd.12/28/21 ck#84547	1.00	566.31
<b>Total</b>			<b>\$566.31</b>

**EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoices)**

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington	Invoice Date:	April 20, 2022
SAAG Administrator	Invoice Number:	111155
Email: SAAG@atg.wa.gov	Matter Number:	7263-0001
cc: Washington State Attorney General's Office		
Complex Litigation Division		
800 Fifth Avenue, Suite 2000		
Seattle, WA 98104		

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Client: State of Washington  
Matter: Purdue Pharma

*For professional services rendered through March 31, 2022*

	Currency: USD
Fees	199,714.60
Costs	185.30
<b>Total Due This Invoice</b>	<b>\$199,899.90</b>

<b>Please Remit to:</b>	<b>Mail To:</b> Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	<b>Wire Instructions:</b> Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington  
Matter: Purdue Pharma

Invoice Date: April 20, 2022  
Invoice Number: 111155  
Matter Number: 7263-0001

#### Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
03/01/2022	Matthew J. Gold	Exchanging emails and participating in calls with team of states and counsel for Purdue regarding term sheet for settlement; reviewing drafts of term sheet regarding same	10.70	1,060.00	11,342.00
03/01/2022	Robert Tuchman	Reviewing procedural rules on appeal	0.50	760.00	380.00
03/02/2022	Matthew J. Gold	Exchanging emails and participating in calls with team of states and counsel for Purdue to finalize term sheet for settlement; reviewing drafts of term sheet regarding same	7.60	1,060.00	8,056.00
03/03/2022	Matthew J. Gold	Reviewing and circulating mediator's report, motion to approve settlement and motion to shorten time; conferring with E. Vonnegut, I. Goldman, J. Rupert and B. Eskandrari regarding next steps and negotiation issues; circulating emails to team regarding scheduling and chambers conference; exchanging emails with M. Huebner and I. Goldman regarding chambers conference; reviewing Florida objection and circulating same; exchanging emails with J. Rupert and S. Esquibel regarding same	6.80	1,060.00	7,208.00
03/03/2022	Juliet Remi	Updating calendar	0.10	190.00	19.00
03/03/2022	Robert Berman	Conferring regarding background	0.80	1,176.00	940.80

Client: State of Washington  
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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2022	Matthew J. Gold	Reviewing draft Direct Settlement Agreement; conferring with I. Goldman and J. Abrams regarding settlement issues; conferring with J. Rupert regarding same; participating in chambers conference regarding settlement hearing; reviewing objections to settlement agreement; participating in conference calls with Purdue and with States' group regarding settlement process and outstanding issues	7.20	1,060.00	7,632.00
03/04/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
03/04/2022	Robert Berman	Reviewing term sheet; conferring; begin reviewing settlement agreement; reviewing court order	2.80	1,176.00	3,292.80
03/05/2022	Dov Kleiner	Reviewing Florida objection and correspondence regarding same	0.40	1,035.00	414.00
03/05/2022	Matthew J. Gold	Reviewing draft Direct Settlement Agreement; conferring with I. Goldman and J. Rupert regarding same and deal issues generally; preparing comments to draft Direct Settlement Agreement	8.60	1,060.00	9,116.00
03/05/2022	Robert Berman	Begin reviewing settlement agreement and conferring	1.40	1,176.00	1,646.40
03/06/2022	Matthew J. Gold	Reviewing markup of Direct Settlement Agreement; conferring with I. Goldman and J. Rupert regarding same; participating in conference calls with States' team and with Davis Polk regarding same; reviewing draft intercreditor agreement	10.30	1,060.00	10,918.00
03/06/2022	Steven R. Popofsky	Reviewing and responding to e-mails; reviewing statutes	0.30	860.00	258.00

Client: State of Washington  
Matter: Purdue Pharma

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2022	Matthew J. Gold	Conferring with I. Goldman regarding response to objections to Debtors' approval motion; conferring regarding same; conferring with G. Fay regarding intercreditor agreement; participating in conference call with Debtors and States regarding municipal entities' concerns; preparing comments to revised Direct Settlement Agreement and participating in call with States regarding same; reviewing intercreditor agreement comments; participating in calls regarding intercreditor agreement with T. Lundgren and I. Goldman and with Davis Polk team; exchanging emails with J. Rupert regarding status and issues; beginning review of appellate brief	11.10	1,060.00	11,766.00
03/07/2022	Juliet Remi	Circulating recently filed documents and district court decision; updating calendar; registering appearance for settlement hearing	0.50	190.00	95.00
03/07/2022	Robert Tuchman	Conferring about, reviewing submissions in connection with, and beginning to draft reply brief in further support of debtors' motion to approve term sheet	4.30	760.00	3,268.00
03/07/2022	Dov Kleiner	Conference call M.Gold, R.Tuchman, I.Goldman re drafting response to objections; conferring re same; reviewing settlement motion and objections; caselaw research on gifting; conferring and correspondence re same; reviewing first draft of reply and conferring and correspondence re same	4.60	1,035.00	4,761.00
03/08/2022	Juliet Remi	Circulating recently filed documents; conferring regarding logistical issues, objections and reply	0.70	190.00	133.00



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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2022	Matthew J. Gold	Conferring with J. Rupert regarding negotiation status; conferring with States' team regarding same; participating in call with M. Huebner regarding response to objections; reviewing same; participating in conference call with debtor, state and Sackler counsel regarding Direct Settlement Agreement; conferring with I. Goldman, G. Fay, O. Lefkon and T. Lundgren regarding Intercreditor Agreement; conferring with J. Abrams, I. Goldman and J. Rupert regarding status; participating in conference call with N. Akers and Sackler tax professionals; preparing New Hampshire certification	13.10	1,060.00	13,886.00
03/08/2022	Robert Tuchman	Continuing to draft, and conferring about, reply brief; reviewing draft appellate brief and providing comments, including responding to questions; conferring about logistics	5.40	760.00	4,104.00
03/08/2022	Dov Kleiner	Conferring re response call and negotiation on settlement; conference call debtors and objecting states; conferring and correspondence re same	2.40	1,035.00	2,484.00
03/09/2022	Matthew J. Gold	Participating in multiple negotiation sessions with counterparties and states; participating in hearing regarding approval of settlement agreement; participating in multiple negotiation sessions with counterparties and states	14.40	1,060.00	15,264.00
03/09/2022	Juliet Remi	Circulating recently filed documents; calling clerk's office regarding hearing logistics; conferring regarding appellee briefs	0.70	190.00	133.00
03/09/2022	Robert Tuchman	Conferring about filing for brief and reviewing latest draft	1.50	760.00	1,140.00

Client: State of Washington  
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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2022	Matthew J. Gold	Participating in multiple negotiation sessions with counterparties and states; conferring with J. Rupert regarding same; participating in mediation session with Judge Chapman regarding same	13.70	1,060.00	14,522.00
03/10/2022	Juliet Remi	Circulating recently filed documents; cite-checking draft brief and conferring regarding same; working in connection with motion to file excess pages	3.40	190.00	646.00
03/10/2022	Robert Tuchman	Preparing and conferring about motion for permission to file oversize appellee's brief; performing cite check of facts section of brief	7.20	760.00	5,472.00
03/11/2022	Juliet Remi	Preparing notices of appearance; working in connection with brief; coordinating with appellate printer; conducting e-filing of joint notice; conferring regarding same; circulating recently filed documents	3.10	190.00	589.00
03/11/2022	Matthew J. Gold	Exchanging emails and conferring with representatives of States' group regarding settlement documentation; reviewing drafts of same; coordinating closing procedures; exchanging emails regarding filing of notice with Second Circuit	6.80	1,060.00	7,208.00
03/11/2022	Robert Tuchman	Finalizing and incorporated edits to appellee's brief; conferring about status	5.50	760.00	4,180.00
03/14/2022	Juliet Remi	Circulating recently filed documents; coordinating mailing	0.50	190.00	95.00
03/14/2022	Matthew J. Gold	Reviewing and responding to requests regarding amicus briefs	0.20	1,060.00	212.00
03/15/2022	Juliet Remi	Circulating recently filed documents; saving transcript	0.10	190.00	19.00

Client: State of Washington  
Matter: Purdue Pharma

Invoice Date: April 20, 2022  
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Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2022	Matthew J. Gold	Reviewing and responding to requests regarding amicus briefs	0.20	1,060.00	212.00
03/16/2022	Matthew J. Gold	Reviewing and responding to requests regarding amicus briefs; exchanging emails with parties to DSA regarding finalization	0.50	1,060.00	530.00
03/17/2022	Matthew J. Gold	Reviewing and responding to requests regarding amicus briefs; ; exchanging emails with parties to DSA regarding finalization	0.40	1,060.00	424.00
03/21/2022	Matthew J. Gold	Commencing review of filed briefs; conferring regarding open issues in settlement documentation	3.60	1,060.00	3,816.00
03/21/2022	Robert Berman	Conferring regarding next steps and begin reviewing latest version of settlement agreement	1.70	1,176.00	1,999.20
03/22/2022	Matthew J. Gold	Reviewing appellate briefs	2.10	1,060.00	2,226.00
03/22/2022	Juliet Remi	Circulating recently filed documents	0.30	190.00	57.00
03/22/2022	Robert Berman	Reviewing final settlement agreement; conferring regarding next steps and staffing; conferring regarding background	2.70	1,176.00	3,175.20
03/23/2022	Matthew J. Gold	Reviewing appellate briefs; conferring regarding "to do" items following closing; conferring with J. Rupert regarding same	2.20	1,060.00	2,332.00
03/23/2022	Juliet Remi	Circulating recently filed documents; updating calendar	0.20	190.00	38.00
03/23/2022	Robert Berman	Conferring and continuing review of settlement agreement and exhibits	2.60	1,176.00	3,057.60
03/24/2022	Matthew J. Gold	Reviewing appellate briefs; exchanging emails regarding remaining transactional matters; reviewing drafts and summaries regarding same; conferring with J. Rupert regarding case status	2.80	1,060.00	2,968.00

Client: State of Washington  
Matter: Purdue Pharma

Invoice Date: April 20, 2022  
Invoice Number: 111155  
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2022	Juliet Remi	Circulating recently filed documents; conferring regarding deadline to appeal Judge Drain's order authorizing term sheet; updating calendar	0.20	190.00	38.00
03/24/2022	Robert Berman	Reviewing Intercreditor Agreement and spreadsheet of projected payments from Sacklers; conferring	2.70	1,176.00	3,175.20
03/25/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
03/25/2022	Matthew J. Gold	Reviewing appellate briefs; exchanging emails regarding remaining transactional matters; conferring with I. Goldman regarding same; reviewing drafts and summaries regarding same	4.10	1,060.00	4,346.00
03/25/2022	Robert Berman	Conferring regarding status, contingencies and next steps; reviewing relevant provisions of settlement agreement	1.30	1,176.00	1,528.80
03/28/2022	Juliet Remi	Circulating recently filed documents	0.20	190.00	38.00
03/28/2022	Matthew J. Gold	Continuing review of appellate briefs	1.80	1,060.00	1,908.00
03/28/2022	Robert Berman	Reviewing and thinking about ICA provisions; reviewing payment schedule; list of issues	1.60	1,176.00	1,881.60
03/29/2022	Matthew J. Gold	Reviewing draft intercreditor agreement; conferring regarding same	3.40	1,060.00	3,604.00
03/29/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
03/29/2022	Robert Berman	Conferring regarding Intercredit Agreement and next steps; preparing email summary of issues; begin reviewing certain provisions in MDT settlement	2.80	1,176.00	3,292.80
03/30/2022	Matthew J. Gold	Reviewing questions regarding draft intercreditor agreement; conferring regarding same; conferring with I. Goldman regarding same	2.60	1,060.00	2,756.00
03/30/2022	Robert Berman	Reviewing issue list and conferring; reviewing emails and attachments	1.80	1,176.00	2,116.80

Client: State of Washington  
Matter: Purdue Pharma

Invoice Date: April 20, 2022  
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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2022	Matthew J. Gold	Reviewing questions regarding draft intercreditor agreement; conferring regarding same; exchanging emails with I. Goldman and G. Fay regarding same	1.20	1,060.00	1,272.00
03/31/2022	Robert Berman	Conferring regarding next steps; reviewing emails; conferring regarding intercreditor agreement	1.40	1,176.00	1,646.40
<b>Total</b>			<b>201.50</b>		<b>\$199,714.60</b>

#### Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dov Kleiner	7.40	1,035.00	7,659.00
Juliet Remi	10.40	190.00	1,976.00
Matthew J. Gold	135.40	1,060.00	143,524.00
Robert Berman	23.60	1,176.00	27,753.60
Robert Tuchman	24.40	760.00	18,544.00
Steven R. Popofsky	0.30	860.00	258.00
<b>Total</b>	<b>201.50</b>		<b>\$199,714.60</b>

#### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2022	Postage 1/21/22	5.00	2.65
03/30/2022	Postage 2/2/22	5.00	2.65
03/30/2022	Postage 1/31/22	2.00	3.52
03/30/2022	Bloomberg Law - Inv#120220301 02/01/22-02/28/22 (BNA)	1.00	151.52
03/30/2022	FedEx - Inv# 7-697-13002 03/21/22	1.00	24.96
<b>Total</b>			<b>\$185.30</b>

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington  
SAAG Administrator  
Email: SAAG@atg.wa.gov  
cc: Washington State Attorney General's Office  
Complex Litigation Division  
800 Fifth Avenue, Suite 2000  
Seattle, WA 98104

Invoice Date: April 20, 2022  
Invoice Number: 111156  
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Client: State of Washington  
Matter: Committee of Appealing States

*For professional services rendered through March 31, 2022*

Currency: USD

Costs 566.31

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**Total Due This Invoice \$566.31**

<b>Please Remit to:</b>	<b>Mail To:</b> Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	<b>Wire Instructions:</b> Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 <b>(Please Reference Invoice Number)</b>
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Client: State of Washington  
Matter: Committee of Appealing States

Invoice Date: April 20, 2022  
Invoice Number: 111156  
Matter Number: 7263-0003

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2022	American Express - Dec 2021 - pd.12/28/21 ck#84547	1.00	566.31
<b>Total</b>			<b>\$566.31</b>

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington  
SAAG Administrator  
Email: SAAG@atg.wa.gov  
cc: Washington State Attorney General's Office  
Complex Litigation Division  
800 Fifth Avenue, Suite 2000  
Seattle, WA 98104

Invoice Date: April 20, 2022  
Invoice Number: 111157  
Matter Number: 7263-0004

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Client: State of Washington  
Matter: Injunction adversary proceeding

*For professional services rendered through March 31, 2022*

Currency: USD

Fees 1,079.00

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**Total Due This Invoice \$1,079.00**

<b>Please Remit to:</b>	<b>Mail To:</b> Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	<b>Wire Instructions:</b> Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington  
Matter: Injunction adversary proceeding

Invoice Date: April 20, 2022  
Invoice Number: 111157  
Matter Number: 7263-0004

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**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2022	Juliet Remi	Registering appearance for upcoming hearing on preliminary injunction.	0.10	190.00	19.00
03/23/2022	Matthew J. Gold	Attending hearing on extension of preliminary injunction	1.00	1,060.00	1,060.00
<b>Total</b>			<b>1.10</b>		<b>\$1,079.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	0.10	190.00	19.00
Matthew J. Gold	1.00	1,060.00	1,060.00
<b>Total</b>	<b>1.10</b>		<b>\$1,079.00</b>

Kleinberg Kaplan Wolff & Cohen P.C.  
500 Fifth Avenue  
New York, NY 10110

State of Washington  
SAAG Administrator  
Email: SAAG@atg.wa.gov  
cc: Washington State Attorney General's Office  
Complex Litigation Division  
800 Fifth Avenue, Suite 2000  
Seattle, WA 98104

Invoice Date: April 20, 2022  
Invoice Number: 111158  
Matter Number: 7263-0005

Client: State of Washington  
Matter: Fee applications

*For professional services rendered through March 31, 2022*

Currency: USD

Fees 22,322.00

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<b>Total Amount Due</b>	<b>\$22,322.00</b>
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<b>Please Remit to:</b>	<b>Mail To:</b> Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	<b>Wire Instructions:</b> Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington  
Matter: Fee applications

Invoice Date: April 20, 2022  
Invoice Number: 111158  
Matter Number: 7263-0005

**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2022	Juliet Remi	Reviewing invoices in connection with fee application; conferring regarding same	2.20	190.00	418.00
03/04/2022	Juliet Remi	Reviewing invoices in connection with fee application	1.70	190.00	323.00
03/07/2022	Robert Tuchman	Reviewing KKWC invoices for privilege purposes	2.20	760.00	1,672.00
03/21/2022	Matthew J. Gold	Reviewing requirements for fee applications; conferring with I. Goldman regarding same	0.80	1,060.00	848.00
03/22/2022	Matthew J. Gold	Reviewing orders regarding fee reimbursement; exchanging emails regarding same; reviewing review of time records for privilege	3.40	1,060.00	3,604.00
03/22/2022	Juliet Remi	Conferring regarding fee application deadlines and other logistics	0.40	190.00	76.00
03/23/2022	Matthew J. Gold	Reviewing forms for fee application	0.80	190.00	152.00
03/23/2022	Juliet Remi	Reviewing docket for and circulating interim fee applications and monthly fee statements; conferring regarding forms for fee applications	0.80	190.00	152.00
03/24/2022	Matthew J. Gold	Reviewing forms for fee application; conferring regarding same	2.30	1,060.00	2,438.00
03/24/2022	Juliet Remi	Working in connection with fee application; calling to discuss same	0.50	190.00	95.00
03/25/2022	Juliet Remi	Working in connection with monthly fee statement; conferring regarding same	2.50	190.00	475.00
03/25/2022	Matthew J. Gold	Conferring regarding compliance with fee application requirements; conferring with I. Goldman regarding same	1.20	1,060.00	1,272.00
03/28/2022	Juliet Remi	Preparing exhibits to fee application; conferring regarding same	1.50	190.00	285.00
03/29/2022	Matthew J. Gold	Reviewing draft monthly statement; conferring regarding same	1.70	1,060.00	1,802.00
03/29/2022	Juliet Remi	Continuing work in connection with monthly fee statement; conferring regarding same	1.90	190.00	361.00

Client: State of Washington  
Matter: Fee applications

Invoice Date: April 20, 2022  
Invoice Number: 111158  
Matter Number: 7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2022	Juliet Remi	Revising monthly fee statement; conferring regarding same	0.80	190.00	152.00
03/30/2022	Matthew J. Gold	Reviewing draft monthly statement; conferring regarding same; conferring with I. Goldman regarding same; exchanging emails with J. Rupert and states' group regarding same	2.70	1,060.00	2,862.00
03/31/2022	Matthew J. Gold	Conducting final review of draft monthly statement; conferring regarding same	2.40	1,060.00	2,544.00
03/31/2022	Juliet Remi	Finalizing first consolidated monthly fee statement and coordinating to e-file and serve same; conferring regarding fee application; circulating as-filed documents	2.10	190.00	399.00
<b>Total</b>			<b>33.50</b>		<b>\$22,322.00</b>

#### Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	14.40	190.00	2,736.00
Matthew J. Gold	16.90	1,060.00	17,914.00
Robert Tuchman	2.20	760.00	1,672.00
<b>Total</b>	<b>33.50</b>		<b>\$22,322.00</b>